AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES 5
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00044		See Bloc	k 16C	See	Schedule		
6. ISSUED BY	CODE	HPOD		7. AE	OMINISTERED BY (If other than Item 6)	CODE	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R ton DC 20460	uilding					
	ADDRESS OF CONTRACTOR (No., street	t, county, State and Z	IP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
	LLC EFFREY COE SONS BLVD STE 1400		Į.		3. DATED (SEE ITEM 11)		
70385721							
MCLEAN V			Σ	E)A. MODIFICATION OF CONTRACT/ORDER N HSN316201200117W P-G15H-01113)B. DATED (<i>SEE ITEM 13</i>)	IO.	
CODE 83	1112466	FACILITY CODE		(04/27/2015		
		11. THIS ITE	M ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Good amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requeed allowed)	to the solicitation DFFERS PRIOR T er already submitte is received prior to uired)	and amendment number O THE HOUR AND DAT d , such change may be o the opening hour and d Ne t	ers. F TE SP e made date s		BE RECEIVED DUR OFFER If or letter makes 2,049,11	3.00
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (\$	Specify authority) THE C	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	г
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying office	,
X	D. OTHER (Specify type of modification EPAAR Clauses 1552.217-75	• •	Extend the Ter	rm o	f the Contract Time and Mater	ial	
E. IMPORTAN	T: Contractor ☐ is not.	X is required to	sign this document and r	l return	1 copies to the issuin	g office.	
DUNS Nur Office o	mber: 831112466	ke Bay Pr	ogram Office		solicitation/contract subject matter where feasible. Portfolio Support Serv		
funds in		9,233.00	of this task		ercise Option Period 3 and der. The period of perf		
All othe	er terms and conditio	ns remain	unchanged.				
Continue	ed						
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (<i>Type or print</i>)	ne document refere	enced in Item 9 A or 10A,		eretofore changed, remains unchanged and in to NAME_AND TITLE OF CONTRACTING OFFICE		
				Ма	risol Ventura		
15B. CONTRA	ACTOR/OFFEROR	1	5C. DATE SIGNED	_		LECTRONIC	16C. DATE SIGNED 04/16/2018
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		04/10/2010

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-30M30C2-000B53-2505-1830MOS010-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 30M30C2				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	_				
	Cost Organization				
	DCN-LineID 1830MOS010-002				
	Quantity: 0				
	Amount: \$19,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-HA1-000H63-2515-18HAEAS002-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization HA1				
	Program (PRC) 000H63				
	Budget (BOC) 2515				
	Job # (Site/Project) LSLMSCBZ				
	Cost Organization				
	DCN-LineID 18HAEAS002-001				
	Quantity: 0		ll		
	Amount: \$27,480.65				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-HA1-000H63-2515-18HAEAS002-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization HA1				
	Program (PRC) 000H63				
	Budget (BOC) 2515				
	Job # (Site/Project) LSLMIABZ				
	Cost Organization				
	DCN-LineID 18HAEAS002-002		l		
	Quantity: 0				
	Amount: \$522,132.35				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-87DK-202B88-4183-1887TE8017-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Fund (Appropriation) B			
	Budget Organization 87DK			
	Program (PRC) 202B88			
	Budget (BOC) 4183			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1887TE8017-002			
	Quantity: 0			
	Amount: \$80,120.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	18-19-B-28E-000B42-2505-1828CAI006-001			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	Fund (Appropriation) B			
	Budget Organization 28E			
	Program (PRC) 000B42			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1828CAI006-001			
	Quantity: 0			
	Amount: \$56,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	18-19-B-87FR-000BD4-2505-1887RE8003-001			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	Fund (Appropriation) B			
	Budget Organization 87FR			
	Program (PRC) 000BD4			
	Budget (BOC) 2505			
	Job # (Site/Project) LSHM0000			
	Cost Organization			
	DCN-LineID 1887RE8003-001			
	Quantity: 0			
	Amount: \$237,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	18-19-B-87FR-000BD4-2505-1887RE8004-001			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	Fund (Appropriation) B			
	Budget Organization 87FR			
	Program (PRC) 000BD4			
	Budget (BOC) 2505			
	Job # (Site/Project) LFTD0000			
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 1887RE8004-001				
	Quantity: 0				
	Amount: \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-4000EEN-000B53-2505-1840DWE013-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 4000EEN				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project) LSQD0000				
	Cost Organization				
	DCN-LineID 1840DWE013-001				
	Quantity: 0				
	Amount: \$600,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-30M30C2-000BD4-2505-1830MOS010-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 30M30C2				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1830MOS010-001				
	Quantity: 0				
	Amount: \$337,500.00				
	Delivery Location Code: OW				
	OW				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 04/27/2016 to 04/26/2020				
			I		